

DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.



REPLY TO  
ATTN OF:

OSA-4403  
#1151

SUBJECT:

REPLY TO:  
Auditor General Representative (APL)  
P. O. Box 8155  
S. W. Station  
Washington D. C.

TO:

15 August 1963

SUBJECT: Report of Final Audit of T&M Contract  
Granger Associates  
Palo Alto, California  
Contract No. TM-512

TO : Contracting Officer

1. This is a final report for the subject contract Covering the repair and overhaul of the Granger Repeater Jammers as required from time to time, and technical assistance in the installation and testing of equipment. The performance period specified in the contract was from 1 February 1960 through 30 June 1962; however, no work was performed after 31 January 1961.

2. The examination was made to determine the accuracy of time billed at the fixed rates specified in the contract, and the costs of material and other direct charges billed by reference to supporting documentation maintained by the contractor. No exceptions were disclosed by the audit.

3. A summary showing the allotted funds, and approved billing under the contract, follows:

Allotted funds	\$8,914.70
Approved billing:	
Material	\$ 5,407.61
Other direct charges	529.58
G&A expense applicable to	
above charges	958.84
Labor at fixed rates specified	
in contract	<u>2,018.67</u>
Total approved billing	<u>\$8,914.70</u>
Unexpended balance	<u><u>0</u></u>

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4. All of the material purchased under the contract was consumed or became a part of the repaired equipment. Receipts were received from the using activities acknowledging the return of all repaired equipment. All work performed by the contractor was covered by specific requests from the Contracting Officer or his authorized representatives.

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